Work Order ID 76251 *76251* November-08-11 7:45:11 AM D350-764-011 Item ID: Accept *N900040100* Setup Start **Revision ID: Shoulder Harness** Item Name: Start Qty: 1.00 **Start Date:** 08/11/2011 **Cust Item ID: Required Date: 22/11/2011** Req'd Qty: 1.00 **Customer:** Reference: Run Start Date: Tooling: Process Plan: Date: **Approvals:** Stop SPC (Y/N): Date: Date: Sequence ID/ Tool # Plan Reject **Operation** Set Up/ Tool ID Accept Reject Work Center ID Description Number Code Otv Oty **Run Hours Revision Nbr** Draw Nbr Rev B - U/R IIN-D350-764 100 0.00 DOCUMENT CONTROL *100* 0.00 Memo Document Control Photocopy bluefile & type labels per PPP D350-764-011 110 Pick Kit 0.00 Packaging 0.00 Packaging Memo Packaging

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QC4- 100% Inspect kits for completeness

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W/O:			WO	RK ORDER CHANGES				,	
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		Section A	Chief Eng	Chief Eng	Date	Secti	ion C	Chief Eng	QC Inspecto
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Picklist Print

November-08-11 7:45:17 AM

Work Order ID: 76251

Parent Item:

76251

D350-764-011

Parent Item Name: Shoulder Harness

D350-764-011

Start Date: 08/11/2011

Required Date: 22/11/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV:A New issue 07-10-11 DD verified by EC IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AI \$4-1032-130	32-130	Purchased	No	-		110	Each	2,009.000	** <u>16</u> <u>\$</u>	116	<i>i</i>		
				Location	!	Loc	Qty	Loc Code					
				ST280			1984						
					119084		1984		_		-		
				ST281			25				-		
					117717		2		<u>č</u>	<u>} / </u>	_		
					118237		12		<u>le</u>	. .	-		
					118312		2		_2	Γ	-		
ANI2 2 A		Dl 1	No		118386	110	9 Each	277.0000	32	Ω2	-		
AN3-3A *AN3-3A*		Purchased	No	•		110	Each	277.0000	**	3 ²			
				Location		Loc	Otv	Loc Code					
				ST350			277						
				5.500	118628 ·		107		3)	•		
					119328		170						
AN3-6A		Purchased	No			110	Each	168.0000	** (16	16 112 kg			
				Location		Loc (<u>Qty</u>	Loc Code		- 1			
•				ST351			168		1 _				
					117441		168		71	<u></u>			

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DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·							Prod Mgi	
Part No	•	PAR #:	NCR: Yes	No DQA:	Date: _			
	Re	esolution:	_ Dispositi	on:	_ QA: N/C Clo	sed:	Date: _	
NCR:			ORK OR	DER NON-CONFORMA	NCE (NCR)			
DATE	CTED	Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

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November-08-11 7:45:17 AM

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Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes 1	No DQA:	Date: _	
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Picklist Print November-08-11 7:45:17 AM									F	Page 3
Work Order ID: 76251		*7	6251*							
Parent Item: D350-764-011 Parent Item Name: Shoulder Harness			350-764-0	11*			tart Date: 0		Required Date: 22/11/2 Required Qty: 1.00	011
CR3212-4-2 *CR3217-4-2*	Purchased	No		110	Each	63.0000	**	\mathcal{L}^{1}		
			<u>Location</u> ST311 110806 112794	<u>Lo</u>	63 6 57	Loc Code			_ _	
CR3212-5-04 *CR3212-5-04* Rivet	Purchased	No	<u> </u>	110	Each	36.0000	**	<u></u>		
			Location ST312 112082	<u>Lo</u>	36 36	Loc Code		4		
CR3212-5-07 *CR3217-5-07* Rivet	Purchased	No		110	Each	20.0000	; 4 · **		· 	
			<u>Location</u> ST312 114551_	<u>Lo</u>	20 20	Loc Code		4		
D2854 *D2854* 3/4" Velcro Strip	Manufactured	No		110	f	125.6047	2.666 **	2.666 Ulizl	of	-
G mensulfatelate		·	Location ST415 69425 69562 73496	125. 85.	60474 55874 0.376 39.67	Loc Code			<i>,</i> 	

(4X) 8.00" per dwg D2854-1/-3-080

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DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DC	A:	Date: _	
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DATE	STEP	Description of NC	Description of NC Corrective Action					Approval	Approval
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Picklist Print November-08-11 7:45:17 AM								Page 4
Work Order ID: 76251		*7	6251*					
Parent Item: D350-764-011 Parent Item Name: Shoulder Harness		*	350-764-0)11*			Start Date: 08/11/2011 Start Qty: 1.00	Required Date: 22/11/2011 Required Qty: 1.00
*D3578-041 *D3578-041*	Manufactured	No		110	Each	42.0000	**	· · · · · · · · · · · · · · · · · · ·
Doublet			Location	<u>L</u>	oc Qty	Loc Code	1	
			ST245A		42		11-	_
D3636-041	Manufactured	No	75445	110	42 Each	0.0000	16	
D3636-041 Shoulder Harness	Manufactured	140		110	Lacir	0.0000	** B760	00 35
D3637-041	Manufactured	No		110	Each	0.0000	4 4	\
D3637-041 Bracket Assembly							**	B76272 11/18/2
D3637-3 *D3637-3* Bracket	Manufactured	No		110	Each	29.0000	** 4	
			Location	<u>L</u>	oc Qty	Loc Code	, (
			ST245A		29		9	
D3638-1	Manufactured	No	72510	110	29 Each	20.0000	4 74	_
D3638-1	Manufactured	110		110	Lacit	20.0000	** \$	
			<u>Location</u>	<u>L</u> c	oc Oty	Loc Code		
			ST244		20		-u	_
D3639-1	Manufactured	No	74710	110	20 Each	2.0000	1 1	- /)
>*D3639-1* Doubler	Manuractured	140		110	Lacii	2.0000	** 11/10/5	÷ \$/
			Location	<u>Lo</u>	c Qty	Loc Code	1	
			ST244 .		2			_
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Part No		PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	& Sect	ion C	Chief Eng	QC Inspector
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Picklist Print Page 5 November-08-11 7:45:17 AM Work Order ID: 76251 *76251* Parent Item: D350-764-011 *D350-764-011* Parent Item Name: Shoulder Harness **Required Date: 22/11/2011** Start Date: 08/11/2011 Start Qty: 1.00 Required Qty: 1.00 D3639-2 Manufactured 110 Each 5.0000 No Doubler Location Loc Oty Loc Code ST244 5 73163 D3639-3 Manufactured 110 Each 3.0000 No ** Location Loc Qty Loc Code ST249 3 73164 D3639-4 110 Each 3.0000 Manufactured No ** Location Loc Qty Loc Code ST244 3 3 73165 D3640-1 Manufactured 110 Each 2.0000 ** Loc Qty Loc Code Location ST244 2 2 73166 D3640-3 Manufactured No 110 Each 2.0000 76 275 ** Location Loc Qty Loc Code ST244

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DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No		PAR #:	Fault Cat	egory:	NCF	R: Yes N	lo DQA	\:	Date:			
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DATE	STEP	Description of NC	1	Corrective Action Section B				ation	App roval	Approval		
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector		
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76251 Work Order ID: 76251 *D350-764-011* Parent Item: D350-764-011 Shoulder Harness **Required Date: 22/11/2011** Parent Item Name: Start Date: 08/11/2011 Required Qty: 1.00 Start Qty: 1.00 110 Each 5.0000 D3641-1 Manufactured No ** Location Loc Qty Loc Code ST260 5 5 73168 Manufactured 110 Each 4.0000 D3641-3 ** Cover Location Loc Qty Loc Code ST260 3.0000 Manufactured No 110 Each Loc Code Loc Oty Location ST260 3 72070 3 ىر 03642**-**1 110 3.0000 Manufactured No Each Location Loc Qty Loc Code ST244 3 3 73170

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DATE	STEP	DD		VORK ORDER CHANG		Data Oty	Approval	Approval			
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		Description of NC		Corrective Action Secti	on B	Verification	Approval	Approval			
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Work Order ID: 76251		*76	3251*						
Parent Item: D350-764-011			350-764-0	711*					
Parent Item Name: Shoulder Harness							Start Date: 08/11 Start Qty: 1.00	/2011	Required Date: 22/11/2011 Required Qty: 1.00
D3643-1	Manufactured	No		110	Each	13.0000	1 ** (
D3643-1 Stiffener							~~ =	V—	
			Location	<u>Lo</u>	c Oty	Loc Code		1	
			ST244A 72064		13 3	•	-	_	-
			75951		10			1)	- -
D3643-2	Manufactured	No		110	Each	7.0000	1	1	
D3643-2							**`	<u> </u>	
			Location	Lo.	c Oty	Loc Code	ı	}	
			ST244A		7		+	,	-
-D3644-1	Manufactured	No	73565	110	/ Each	0.0000	2	2	
D3644-1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						**	57627	165
D3657-1	Manufactured	No		110	Each	5.0000	_1	U	
D3657-1							** S	<i>X</i>	·
			Location	Loc	e Qty	Loc Code			

ST244A 5
73171 5

MS20426AD3-3 Purchased No 110 Each 4,105.000 32

MS20426AD3-3

 Location
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 ST316
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 119109
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DATE	STEP	PR	OCEDURE CH	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	NCR: Yes No DQA: Date:					
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DATE	SIEF	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector		

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Work Order ID: 76251 Parent Item: D350-764-011 Parent Item Name: Shoulder Harne	ess		6251*)350-764-0)11*	Start Date: 08/11/2011	Required Date: 22/11/2011
MS20426AD4-4	Purchased	No		110 Each	Start Qty: 1.00	Required Qty: 1.00
*MS20426AD4-4					** 5	
			<u>Location</u> ST317 116188	<u>Loc Oty</u> 1607 1607	Loc Code	
MS20426AD4-6 *MS20426AD4-6	Purchased	No	110188	110 Each	1,379.000 28 8	_
♥ Rivet			Location ST317 110139 117505 119436	Loc Oty 1379 201 178 1000	Loc Code	
M\$20470AD4-6 *M\$20470AD4-6 Rivet, Universal Head	Purchased	No	115-50	110 Each	2,489.000 8 8	
Kivet, Universal riead			Location ST319 117395 117887 118927	Loc Oty 2489 60 8 1421 1000	Loc Code	
MS21059L3 *MS21059I 3* Nut Plate	Purchased	No		110 Each	200.0000 16 16 16	r/st)
			Location ST301 116706 118614	Loc Qty 200 6 194	Loc Code	-

									
W/O:			W	ORK ORDER CHANG	GES				•
DATE	STEP	PRO	OCEDURE CHA	INGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	1 1 1 1								
					·				
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	s No DQ	A:	Date:	
	Re	solution:	Dispositio	n:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NO	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	ction B Sigr	l& Sect	cation ion C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 76251		*76251*			
Parent Item: D350-764-011		*D350-764	.011 *		
Parent Item Name: Shoulder Harness		17.5.70-70-	-() []	Start Date: 08/11/2011 Start Qty: 1.00	Required Date: 22/11/2011 Required Qty: 1.00
MS21072-L3 *MS21072-I 3* Nutplate	Purchased	No	110 Each	32.0000 8 8	
·····•		<u>Location</u> ST302 118378	Loc Oty 32 32	Loc Code	
M\$35207-267 *M\$35207-267*	Purchased	No	110 Each	103.0000 8 8 11/10	ls D
Solen		<u>Location</u> ST294	<u>Loc Qty</u> 100	Loc Code	_

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ST295

W/O:			W	ORK ORDI	R CHANGES					,
DATE	STEP	PROC	EDURE CH			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				**						
Part No	:	PAR #:	Fault Cat	egory:	NO	CR: Yes	No DQ	A :	_ Date: _	
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NCR:		W	ORK OR	DER NON-C	ONFORMANC	E (NCR)			
DATE STEP	Description of NC		Corrective Action Section B			Verification		Approval	Approval	
DAIL	O I E I	Section A	Initial Chief Eng	Action	Description thief Eng	Sign & Date	Section	on C 🦣	Chief Eng	QC Inspector

REFERENCE ONLY

IIN-D350-764 Page 20 of 20



5.0 **PARTS LISTS**

QTY	Dart Part	Geneva Part			
-011	Number	Number	Description		
X	D350-764-011	P131	Shoulder Harness Kit		
	2000 104 011		Onouncer Flurices Air		
14	D2854-1-080	N/A	VELCRO STRIP		
4	D2854-3-080	N/A	VELCRO STRIP		
116	D3578-041	N/A	DOUBLER		
- 4	D3636-041	N/A	SHOULDER HARNESS		
- 4	*D3636-11	G10601-2	SHOULDER BELT		
- 4	*D3636-13	G10601-4	LAP BELT		
; 4	D3637-041	G10602-1	BRACKET ASSEMBLY		
4	D3637-3	G10609-1	BACKER PLATE		
4	D3638-1	G10608-2	BUSHING		
1	D3639-1	G10604-3	DOUBLER		
<u>?</u> 1	D3639-2	G10604-6	DOUBLER		
. 1	D3639-3	G10604-4	DOUBLER		
1 1	D3639-4	G10604-5	DOUBLER		
2	D3640-1	G10605-1	BELT GUIDE		
2	D3640-3	G10605-2	BELT GUIDE		
-2	D3641-1	G10606-3/-6	COVER		
ν 1	D3641-3	G10606-5	COVER		
1	D3641-4	G10606-4	COVER		
٠2	D3642-1	G10607-1/-2	DOUBLER		
1	D3643-1	G10610-2	STIFFENER		
1	D3643-2	G10610-1	STIFFENER		
. 2	D3644-1	G10610-3	SHIM		
-1	D3657-1	G12170	GUIDE TOOL		
	<u> </u>				
_l 16	ALS4-1032-130	N/A	INSERT		
32	AN3-3A	N/A	BOLT		
/ 16	AN3-6A	≅N/A	BOLT		
/ 4	AN4-10A	N/A	BOLT		
48	AN960JD10	· N/A	WASHER		
14	AN960JD916	N/A	WASHER		
; 4	AN970-6	N/A	WASHER		
<i>i</i> 16	CCR264SS-3-03	N/A *	RIVET		
. 4	CR3212-4-02	N/A	RIVET		
7.4	CR3212-5-04	N/A	RIVET		
4	CR3212-5-07	N/A	RIVET		
32	MS20426AD3-3	N/A	RIVET		
106	MS20426AD4-4	N/A	RIVET		
28	MS20426AD4-6	N/A	RIVET		
8	MS20470AD4-6	N/A	RIVET		
,16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)		
\ 8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)		
8	MS35206-267	N/A	SCREW		

*Included with D3636-041